

Exhibit E

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

Objection Deadline:
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF SEPTEMBER 1, 2013 THROUGH SEPTEMBER 30, 2013**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$643.00	0.4	\$ 257.20
TOTAL				0.4	\$ 257.20



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

October 28, 2013
Invoice No.: 527664
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through September 30, 2013

Fees	\$257.20
Total Fees and Disbursements	<u>\$257.20</u>

Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole,
Mass

Invoice No.: 527664

October 28, 2013

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
09/28/13	Jaffe	P230	Emails with Ms. Duff and Mr. Bucens regarding institutional control requirements for modified remedy (.4).	0.4
			Total Hours	0.4

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole,
Mass

Invoice No.: 527664

October 28, 2013

Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Seth D. Jaffe	0.4	at 643.00	= \$257.20
		Total Fees	\$257.20

Total Fees	\$257.20
Total Fees and Disbursements	<u>\$257.20</u>

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Seth D. Jaffe
617-832-1203
Boston

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W.R. Grace & Co.

October 28, 2013
Invoice No.: 527664
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Total Fees and Disbursements **\$257.20**

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions CitiBank, N.A. 666 5 th Avenue, Floor 5 New York, NY 10103	ABA: 221172610 Swift #: CITIUS33 Account #: 1255513785 Beneficiary: Foley Hoag LLP
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Reference
Information:

Client/Matter #: 08743.00102, Invoice #: 527664
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Matter 103 – Wells G&H Superfund Site

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$643.00	3.0	\$ 1,929.00
TOTAL				3.0	\$ 1,929.00



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

October 28, 2013
Invoice No.: 527665
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

For Professional Services rendered through September 30, 2013

Fees	\$1,929.00
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Total Fees and Disbursements	<u>\$1,929.00</u>
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Matter No.: 08743.00103
 Re: Wells G&H Superfund Site

Invoice No.: 527665
 October 28, 2013
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
09/03/13	Jaffe	P230	Attention to Central Area allocation issues, including reviewing memorandum and data from Mr. Guswa and emails with team regarding same (1.2).	1.2
09/09/13	Jaffe	P230	Emails with team regarding response to UniFirst (.4).	0.4
09/19/13	Jaffe	P230	Telephone call with team regarding Central Area allocation and preparing for same (1.4).	1.4
Total Hours				3.0

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Matter No.: 08743.00103
Re: Wells G&H Superfund Site

Invoice No.: 527665
October 28, 2013
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Seth D. Jaffe	3.0	643.00	= \$1,929.00

Total Fees	\$1,929.00
Total Fees and Disbursements	<u>\$1,929.00</u>

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Seth D. Jaffe
617-832-1203
Boston

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W.R. Grace & Co.

October 28, 2013
Invoice No.: 527665
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Re: Wells G&H Superfund Site

Total Fees and Disbursements \$1,929.00

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155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535			
Wire Instructions	ABA: 221172610		
CitiBank, N.A.	Swift #: CITIUS33		
666 5 th Avenue, Floor 5	Account #: 1255513785		
New York, NY 10103	Beneficiary: Foley Hoag LLP		

Reference
Information:

Client/Matter #: 08743.00103, Invoice #: 527665
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Matter 114 – Moriconi dispute**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Thomas Bevilacqua	Partner	ILAP	\$624.00	11.1	\$ 6,926.40
TOTAL				11.1	\$ 6,926.40



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

October 28, 2013
Invoice No.: 527666
Matter No.: 08743.00114

Re: Moriconi dispute

For Professional Services rendered through September 30, 2013

Fees	\$6,926.40
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Total Fees and Disbursements	<u>\$6,926.40</u>
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Matter No.: 08743.00114
 Re: Moriconi dispute

Invoice No.: 527666
 October 28, 2013
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
06/27/13	Bevilacqua	P230	Review arbitration clause (.3); conference call with C. Le Roy-Gleizes to discuss arbitration costs procedure (.3).	0.6
07/12/13	Bevilacqua	P230	Meeting with C. Le Roy-Gleizes to discuss draft request for arbitration (.4); review draft (.5).	0.9
07/13/13	Bevilacqua	P230	Drafting of request for arbitration (2.0).	2.0
07/14/13	Bevilacqua	P230	Drafting of request for arbitration (5.1).	5.1
07/15/13	Bevilacqua	P230	Further revisions to the Request for Arbitration (.3); emails with C. Le Roy-Gleizes (.1).	0.4
07/25/13	Bevilacqua	P230	Phone call L. Duff, C. Le Roy Gleizes and URS to discuss the request for arbitration modifications thereto and filing (1.0); follow-up emails with C. Le Roy Gleizes (.1).	1.1
09/04/13	Bevilacqua	P230	Review latest exchanges of correspondence regarding status of settlement discussions and offers of Mr. Moriconi (.3); emails to/from C. Le Roy-Gleizes (.7).	1.0
				Total Hours 11.1

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Matter No.: 08743.00114
Re: Moriconi dispute

Invoice No.: 527666
October 28, 2013
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Thomas Bevilacqua	11.1	624.00	= 6,926.40
	Total Fees		\$6,926.40

Total Fees	\$6,926.40
Total Fees and Disbursements	<u>\$6,926.40</u>

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617-832-1203
Boston

REMITTANCE PAGE

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W.R. Grace & Co.

October 28, 2013
Invoice No.: 527666
Matter No.: 08743.00114

Re: Moriconi dispute

Total Fees and Disbursements \$6,926.40

Remittance Address:

Foley Hoag LLP

Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions

CitiBank, N.A.
666 5th Avenue, Floor 5
New York, NY 10103

ABA: 221172610

Swift #: CITIUS33

Account #: 1255513785

Beneficiary: Foley Hoag LLP

Reference
Information:

Client/Matter #: 08743.00114, Invoice #: 527666
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Matter 115 – Town of Acton litigation**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Jesse Alderman	Associate	Environmental	\$347.00	59.1	\$ 20,507.70
Julia G. Amrhein	Associate	Litigation	\$310.00	5.6	\$ 1,736.00
Catherine Deneke	Associate	Litigation	\$416.00	12.7	\$ 5,283.20
Coleen Doyle	Paralegal	Administrative	\$254.00	0.3	\$ 76.20
Seth D. Jaffe	Partner	Environmental	\$643.00	31.7	\$ 20,383.10
Michael Licker	Associate	Litigation	\$347.00	1.9	\$ 659.30
Margaret E. McKane	Paralegal	Litigation	\$254.00	3.5	\$ 889.00
Andrew Z. Schwartz	Partner	Bankruptcy	\$754.00	10.3	\$ 7,766.20
TOTAL				125.1	\$ 57,300.70

Expenses

Description	Total
Telephone	\$ 10.92
Photocopying	\$ 22.80
Certification of Court Records	\$ 338.50
Computer Research	\$ 780.00
TOTAL	\$ 1,152.22



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

October 28, 2013
Invoice No.: 527667
Matter No.: 08743.00115

Re: Town of Acton litigation

For Professional Services rendered through September 30, 2013

Fees	\$57,300.70
Disbursements	<u>1,152.22</u>
Total Fees and Disbursements	<u>\$58,452.92</u>

Matter No.: 08743.00115
 Re: Town of Acton litigation

Invoice No.: 527667
 October 28, 2013
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
09/24/13	McKane	P230	Assist J. Alderman with removal papers (.3).	0.3
09/24/13	Jaffe	P230	Reviewing Town of Acton complaint and related papers (1.1); telephone calls, emails, and office conferences with Mr. Schwartz and Mr. Alderman, and Ms. Doyle (2.4); telephone calls and emails with Ms. Duff and Grace team (2.5); reviewing site documents related to claims (1.5); telephone call and email to Ms. Muench at EPA (.3); research regarding removal, bankruptcy issues, and merits response (1.7).	9.5
09/24/13	Alderman	P230	Researched law regarding removal standards, preemption and jurisdictional bar under CERCLA 113(h) in connection with Town of Acton motion for preliminary injunction and TRO (5.4); conferences with S. Jaffe and litigation attorneys regarding removal standards (.8); prepared Notice of Removal for filing in Federal Court, letter to Middlesex Superior Court regarding removal and Notice of Filing of Notice of Removal in State Court proceeding and conferences with S. Jaffe and M. McKane regarding same (4.1).	10.3
09/24/13	Licker	P230	Review and analyze bankruptcy pleadings and bankruptcy plan injunction provisions (1.6); conference with A. Schwartz regarding same (.3).	1.9
09/24/13	Doyle	P230	Review docket and coordinate obtaining copy of documents on docket at Massachusetts Middlesex Superior Court MICV2013-04131 for attorney review and electronic correspondence with S. Jaffe regarding same (.3).	0.3
09/24/13	Schwartz	P230	Telephone call from S. Jaffe regarding possible bankruptcy issues raised by new Acton suit, related telephone call to J. Amrhein (.2); analysis of potential bankruptcy issues raised by new action, related communications with J. Amrhein, M. Licker, S. Jaffe including regarding removal opportunity (1.8); J. Alderman and S. Jaffe	4.4

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Matter No.: 08743.00115
 Re: Town of Acton litigation

Invoice No.: 527667
 October 28, 2013
 Page 3

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
09/25/13	Schwartz	P230	email exchange regarding removal preemption, abstention, diversity, related research, further related emails with S. Jaffe regarding procedural issues (.4); conference with M. Licker regarding Grace plan confirmation (.1); further research regarding bankruptcy issues, telephone conference with M. Licker, emails with J. Amrhein (1.9).	
09/25/13	Alderman	P230	Attention to M. Licker email regarding confirmation appeals (.1); conference with J. Amrhein regarding 11 U.S.C. 362(b)(4) issues (.4); further analysis of bankruptcy issues (.3); conference call with L. Duff, R. Higgins, A. Hall, S. Jaffe regarding possible bankruptcy issues, telephone call to S. Jaffe regarding removal (.5); review of bankruptcy settlement papers, email exchange with R. Higgins regarding same (.3); ongoing assessment of bankruptcy issues, related call R. Higgins, S. Jaffe emails (1.4); reviewed Grace ERA bankruptcy settlement (.3); reviewed 362(b)(4) cases, attention to related J. Amrhein email, review of pleadings, motion papers (.6); emails to S. Jaffe, email exchange with J. Amrhein regarding settlement, additional Section 62 research, review of prior related emails (.4).	4.3
09/25/13	Deneke	P230	Made revisions to Notice of Removal, cover Letter to Middlesex Superior Court and Notice of Filing of Notice of Removal and prepared and electronically filed same (6.9); prepared and filed Corporate Disclosure Statements (.4); prepared, formatted and filed Affidavits of J. Guswa and T. Helgason and corresponding attachments (1.6).	8.9
09/25/13	Amrhein	P230	Attention to preliminary injunction standard for claims brought by government entities including research and preparing related memorandum, and consultation with S. Jaffe regarding same (6.1).	6.1
			Attended meeting with A. Schwartz to discuss automatic stay issues and followed up by	5.6

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Matter No.: 08743.00115
 Re: Town of Acton litigation

Invoice No.: 527667
 October 28, 2013
 Page 4

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
09/25/13	Jaffe	P230	printing all relevant motion papers (.4); reviewed Plaintiff's motion and memorandum in support of finding the injunction is an exception to the automatic stay (.4); reviewed cases cited in Plaintiff's motion, summarized cases, and noted distinctions for A. Schwartz (2.6); researched automatic stay exception based on governmental unit's enforcement of police or regulatory power (2.2).	
09/25/13	McKane	P230	Telephone conference with Ms. Duff and bankruptcy counsel and reviewing bankruptcy issues (.9); emails and office conferences with Mr. Alderman (.8); finalizing removal papers (1.2); reviewing, revising affidavits from Mr. Guswa and Mr. Helgason and emails with team regarding same (2.2); email and office conference with Ms. Deneke regarding preliminary injunction standard research (.4); reviewing ROD and related documents regarding plaintiffs' claims (1.1); reviewing preemption and other relevant case research (1.2); telephone calls and emails with plaintiffs' counsel regarding removal and hearing (1.0); telephone call and email with Ms. Muench at EPA regarding EPA position on litigation (.7).	9.5
09/26/13	Jaffe	P230	Assist J. Alderman with removal process, including preparation of civil action cover sheet and category form for removals, review draft papers and prepare same for filing, and file removal papers in D. Mass. using ECF system (3.2).	3.2
09/26/13		P230	Drafting opposition to motion for preliminary injunction and research for same (3.3); reviewing, revising, draft affidavits from Mr. Helgason and Mr. Guswa and emails with team regarding same (1.8); emails with Ms. Deneke regarding preliminary injunction standard research (.4); emails and office conferences with Mr. Alderman regarding merits research and drafting of opposition (.7); telephone call and emails with Mr. Rosen	7.2

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Matter No.: 08743.00115
 Re: Town of Acton litigation

Invoice No.: 527667
 October 28, 2013
 Page 5

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
			at DOJ regarding EPA participation (.8); emails with Mr. Schwartz regarding bankruptcy issues (.2).	
09/26/13	Deneke	P230	Legal research regarding standard for preliminary injunction in federal court and consultation with S. Jaffe regarding same (2.7).	2.7
09/26/13	Alderman	P230	Telephone calls to Middlesex Superior Court to ensure TRO hearing taken off calendar (.3); legal research regarding CERCLA and Chapter 21E preemption of local bylaws and CERCLA Section 113(h) jurisdictional bar and preliminary injunction standard (5.9); prepared exhibits to Helgason and Guswa affidavits (.7).	6.9
09/26/13	Schwartz	P230	Attention to S. Jaffe emails, J. Amhrein email regarding automatic stay issues (.1); further reviewed Acton sewer and EPA settlements in bankruptcy (.5); related R. Higgins email exchange (.1); reviewed settlement sent by R. Higgins, ensuing email exchange (.2); further review of information provided by R. Higgins and response therefrom (.2); ongoing analysis of bankruptcy issues (.4); attention to further R. Higgins email (.1).	1.6
09/27/13	Alderman	P230	Drafted Brief in Opposition to Town of Acton's Motion for Preliminary Injunction and performed related legal research (11.6).	11.6
09/28/13	Alderman	P230	Continued drafting and revising Brief in Opposition to Town of Acton's Motion for Preliminary Injunction and performed related legal research (10.2).	10.2
09/29/13	Alderman	P230	Completed drafting of Brief in Opposition to Plaintiffs Motion for Preliminary Injunction and proofread and revised same (6.3).	6.3
09/30/13	Alderman	P230	Drafted letter and filed notices in both state and federal courts with regard to removal of action to federal court (.5); conducted additional case research regarding CERCLA Section 113(h) jurisdictional pre-enforcement review bar (3.7); prepared and filed Notice of	4.9

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Matter No.: 08743.00115
 Re: Town of Acton litigation

Invoice No.: 527667
 October 28, 2013
 Page 6

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>	
09/30/13	Jaffe	P230	Appearance (.2); transmitted letter requesting certified copies of all case papers in Middlesex Superior Court action for transfer to federal court and conference with Court Clerk regarding same (.5).		
09/30/13	Deneke	P230	Reviewing, revising, opposition to preliminary injunction motion and research for same (3.8); emails with Mr. Alderman and Ms. Deneke regarding research for opposition (.3); office conference with Mr. Alderman regarding opposition (.3); emails and telephone call with plaintiffs' counsel (.8); emails with Ms. Duff (.3).	5.5	
				Legal research on preliminary injunctions and consultation with S. Jaffe regarding same (3.9).	3.9
				Total Hours 125.1	

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 Re: Town of Acton litigation

Invoice No.: 527667
 October 28, 2013
 Page 7

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Jesse Alderman	59.1	347.00	= 20,507.70
Julia G. Amrhein	5.6	310.00	= 1,736.00
Catherine Deneke	12.7	416.00	= 5,283.20
Coleen Doyle	0.3	254.00	= 76.20
Seth D. Jaffe	31.7	643.00	= 20,383.10
Michael Licker	1.9	347.00	= 659.30
Margaret E. McKane	3.5	254.00	= 889.00
Andrew Z. Schwartz	10.3	754.00	= 7,766.20
Total Fees			\$57,300.70

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 October 28, 2013
 Page 8

Disbursement Summary

<u>Date</u>		<u>Amount</u>
09/24/13	Telephone 14438035751 - Baltimore - MD (USA)	2.34
09/24/13	Telephone 14438035751 - Baltimore - MD (USA)	1.04
09/25/13	Telephone 14435358439 - Columbia - MD (USA)	3.51
09/25/13	Telephone 14435358439 - Columbia - MD (USA) Call w/Lydia Duff	4.03
09/25/13	In-House Photocopying	18.40
09/25/13	In-House Photocopying	0.50
09/25/13	In-House Photocopying	0.80
09/30/13	In-House Photocopying	0.50
09/30/13	In-House Photocopying	2.60
09/30/13	Certification of Records MIDDLESEX SUPERIOR COURT Check for certified copies of all case papers filed in Town of Acton v. W.R. Grace 09/30/13	338.50
09/24/13	Computer Research, Lexis	780.00
Total Disbursements		\$1,152.22

Total Fees	\$57,300.70
Total Disbursements	<u>1,152.22</u>
Total Fees and Disbursements	<u>\$58,452.92</u>

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Seth D. Jaffe
617-832-1203
Boston

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Re: Town of Acton litigation

Total Fees and Disbursements \$58,452.92

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions CitiBank, N.A. 666 5 th Avenue, Floor 5 New York, NY 10103	ABA: 221172610 Swift #: CITIUS33 Account #: 1255513785 Beneficiary: Foley Hoag LLP
--	---

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